Berkeley Ballot Audit Report

Election: 2016 Dem PPP

Audit Date: 10:44:27, Thu Mar 3, 2016

	Precinct				EL30	A	
Nhor	Audi	Lt		 То+о1	Ont	÷ 7.7.0	Flachi
iVo	Name Opt M	/lan	Delta	Commer	nts	100	riasii
0001	 Alvin			223	0	223	0
223	0	0	0	220	G	220	G
	Bethera			3	0	3	0
3	0 ()	0	111	0	111	0
0003 111	Bonneau 0	0	0	111	0	111	0
0004	Bonneau Bea	ach	Ü	78	0	78	0
78	0	0	0				
	Central	0	0	247	0	247	0
247 0007		0	0	278	0	278	0
278	Cainhoy 0	0	0	210	O	270	0
8000	Carnes Cros	ss Rd 1		86	0	86	0
86	0		0	0.0	0	0.0	0
0009 82	Carnes Cros		0	82	0	82	0
	Cordesville		O	106	0	106	0
106	0		0				
0011	Cross	0	0	129	0	129	0
129	0 Daniel Isla		0	78	0	78	0
78	0		0	70	O	70	O
0013	Daniel Isla			144	0	144	0
144	0		0	1.60	0	1.60	0
163	Devon Fores		0	163	0	163	0
	Devon Fores		O	146	0	146	0
146	0		0				
	Eadytown		0	181	0	181	0
181 0020	0 Hanahan 1	0	0	146	0	146	0
146	0	0	0	110	O	110	0
0021	Hanahan 2			111	0	111	0
111	0	0	0	0.0	0	0.0	0
0022 82	Hanahan 3 0	0	0	82	0	82	0
0023	Hanahan 4	Ü	Ü	135	0	135	0
135	0	0	0				
0024	Hilton Cros		0	224	0	224	0
224 0026	0 Huger	0	0	187	0	187	0
187	0	0	0	107	O	107	0
0027	Jamestown			103	0	103	0
103	0	0	0	0.4	^	0.4	^
0028 24	Lebanon 0	0	0	24	0	24	0
0029	Macedonia	0	O	36	0	36	0
36	0	0	0				
0030	McBeth	0	•	110	0	110	0
110	0	0	0				

0031	Moncks Corner 1	0	136	0	136	0
136 0032	0 0 Moncks Corner 2	0	142	0	142	0
142 0033	0 0 Moncks Corner 3	0	209	0	209	0
209	0 0	0				
0034 61	Moncks Corner 4 0 0	0	61	0	61	0
0035	Pimlico	-	171	0	171	0
171 0036	0 0 Pinopolis	0	75	0	75	0
75	0 0	0				
0037 331	Russellville 0 0	0	331	0	331	0
0038	Sangaree 1		97	0	97	0
97 0039	0 0 Sangaree 2	0	143	0	143	0
143	0 0	0				
0040 114	Sangaree 3 0 0	0	114	0	114	0
0041	Shulerville		67	0	67	0
67 0042	0 0 St Stephen 1	0	303	0	303	0
303	0 0	0				
0043 173	St Stephen 2 0 0	0	173	0	173	0
0044	Stratford 1		100	0	100	0
100 0045	0 0 Stratford 2	0	130	0	130	0
130	0 0	0	130	O	130	O
0046 162	Stratford 3 0 0	0	162	0	162	0
0047	Stratford 4	O	138	0	138	0
138 0048	0 0 Wassamassaw 1	0	117	0	117	0
117	0 0	0	11/	O	11/	U
0049	Wassamassaw 2	0	205	0	205	0
205 0050	0 0 Westview 1	0	106	0	106	0
106	0 0	0	160	0	160	0
0051 163	Westview 2 0 0	0	163	0	163	U
0052	Westview 3	0	101	0	101	0
101 0054	0 0 Beverly Hills	0	152	0	152	0
152	0 0	0	007	0	007	0
0055 227	Howe Hall 1 0 0	0	227	0	227	0
0056	Howe Hall 2		108	0	108	0
108 0057	0 0 Liberty Hall	0	261	0	261	0
261	0 0	0				
0058 395	Medway 0 0	0	395	0	395	0
0059	Whitesville 1		208	0	208	0
208 0060	0 0 Whitesville 2	0	66	0	66	0
66	0 0	0				
0061 155	Daniel Island 3 0 0	0	155	0	155	0
	Ü	5				

0062	Daniel Island 4		133	0	133	0
133 0063	0 0 The Village	0	147	0	147	0
147	0 0	0				
0064 224	Yellow House 0 0	0	224	0	224	0
0065	Cane Bay	O	284	0	284	0
284	0 0	0	170	0	170	0
0066 170	Discovery 0 0	0	170	0	170	0
0067	Fox Bank		133	0	133	0
133 0068	0 0 Hanahan 5	0	68	0	68	0
68	0 0	0	00	O	00	O
0069	Moultrie	0	346	0	346	0
346 0070	0 0 Old 52	0	77	0	77	0
77	0 0	0	, ,			· ·
0071 117	Royle 0 0	0	117	0	117	0
0072	Seventy Eight	U	117	0	117	0
117	0 0	0				
0073 125	Stone Lake 0 0	0	125	0	125	0
0074	Stratford 5	O	107	0	107	0
107	0 0	0	1.50	0	1 5 0	0
0075 150	Westview 4 0 0	0	150	0	150	0
0076	Foster Creek 1	· ·	111	0	111	0
111 0077	0 0 Easter Creek 2	0	157	0	157	0
157	Foster Creek 2	0	137	U	137	U
0078	Foster Creek 3		147	0	147	0
147 0079	0 0 Harbour Lake	0	205	0	205	0
205	0 0	0	200	Ŭ	200	O
0080	St. James	0	140	0	140	0
140 0081	0 0 Sedgefield 1	0	133	0	133	0
133	0 0	0				
0082 97	Sedgefield 2 0 0	0	97	0	97	0
0083	Tramway	O	141	0	141	0
141	0 0	0	110	0	110	0
0084 119	Weatherstone 0 0	0	119	0	119	0
Precincts			11477	0	11477	0
11477	0 0	С)			
0750	Absentee		1729	565	1164	0
1164	565 0	0	2.0	2.0	0	0
0800	Emergency 0	0	29	29	0	0
0850	Failsafe		7	0	7	0
7 0900	0 0 Provisional	0	11	11	0	0
	11 0	0	Т.Т.	т.т	V	O
0950	Failsafe Provision		11	11	0	0
0	11 0	0				

Virtual	Precincts I	otal:	1787	616	1171	0
1171	616	0	0			
Grand To	otal:		13264	616	12648	0
12648	616	0	0			

NOTE: Any manual entries shown on this report are supported by the Manual Entry log (EL68).

Auditor's Comments:

Total number of iVotronic ballots cast containg no votes: 82 This audit is complete and has no exceptions.

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

+-				L
	EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots	
	12648 Delta from EL30A	12648 0 Delta from EL155	0 12648 12648	
		Cast By Voter Cast By Poll Wkr Blank Cast by PW	0 0 0	_
	_	Cancelled Ballots	0	_
		Wrong Ballot Voter Left AB	0	(AB = After
ba	allot selected by po	oll worker.)		
	allot selected by po	Voter Left BB	0	(BB = Before
	7 1	Voter Request	0	
		Printer Problem	0	
		Terminal Problem	0	
		Other Reason	0	
	-	++		-

Number of audio (ADA) events in this election: 0

Note: The following machines(s) have audit records but no ballots were cast on them: VOTR. , - - - -, CAND VO, $\,$ 1 $\,$, $\,$ 3

Because they do not have ballots cast, they cannot be matched to a precinct. This is not

an issue as long as the EL30A Ivo Ballots, the EL155 Ballots and the EL152 Ballots match

in the table immdiately above.

How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report, $% \left(1\right) =\left(1\right) +\left(1\right) +$

the EL30A with the number of ballots cast in the audit data.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), $\,$

iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from

the actual report. The total lines are the calculated sums of the individual precince line values.

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical

scanner and transferred to the tabulation computer via memory stick or ${\tt ZipDisk}$ (depending on the type

of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all

of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used

to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots

cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots

cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as

part of the audit process. That process combines the individual machine data into two master audit

files, the EL155 Vote image log and the EL152 iVotronic event log. The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine $\frac{1}{2}$

Occunting the number of asterisks in a precint we get the number of ballots cast in that precinct. That

number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electonically readable audit files. So if the audit data iVotronic total

does not match the ${\tt EL30A}$ Total value, the auditor is prompted to read the paper report from the optical

scanner and enter the total ballots cast into the auditing program.

If the sum of the audit iVotronic and Optical ballots cast still do not match the ${\tt EL30A}$ total value, then

the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the ${\rm iVo}$

or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals.

If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry \log .

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo,

the Opt and the Man do not match the ${\tt EL30A}$ Total column. If the ${\tt Delta}$ is greater than zero then audit data

is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta

value is less than zero then there are more ballots in the audit data than there are in the tabulated data

and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the

iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data.

In the case of missing tabulated data, it might be possible to identify a machine that has the same number

of ballots cast as the delta value and that number and ballot count will be highlited with a < sign.

If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report

This table should indicate that the nubmer ballots cast in the ${\tt EL30A}$ match the numbers in the ${\tt EL155}$ and

the ${\tt EL152}$ report. Then there are some statistics pulled from the ${\tt EL152}$ repor that indicate how many

ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that

were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen

from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Berkeley EL30A45A Comparison Report

Election: 2016 Dem PPP

Audit Date: 10:46:43, Thu Mar 3, 2016

+	E	L30A-			+			E)	L45A		
+ Office Tot 	Opt					Tot	Oj	pt	iVo	Flash	Party Delta
-+ -+											
President	Distri	ct 6					Hil	lary Ci	linton		
2929	215	2714		0	2929	2	215	2714		0	0
President								tin O'N			
5 0		5	0		5	0		5	0		0
President	Distri	ct 6					Ber	nie Sar	nders		
392	8	384		0	392		8	384		0	0
President	Distri	ct 6					Wil.	lie Wil	lson		
18	0	18	0		18	()	18	0		0
President	Distri	ct 1					Hili	lary Ci	linton		
6556	280	6276		0	6556	2	280	6276		0	0
President	Distri	ct 1					Mar	tin O'N	Malley		
20	1	19	0		20	1	1	19	0		0
President	Distri	ct 1					Ber	nie Sar	nders		
3200	110	3090		0	3200	1	110	3090		0	0
President	Distri	ct 1					Wil	lie Wil	lson		
61	1	60	0		61	1	1	60	0		0

How to read this report.

This is ${\tt EL30A}$ ${\tt EL45A}$ Crosscheck Report. It sums each candidates vote totals in each precinct in

the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that

contains the tabulated total for each candidate in the county.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt),

iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from

the actual report. The total lines are the calculated sums of the individual precince line values.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical $\ensuremath{\mathsf{N}}$

scanner and transferred to the tabulation computer via memory stick or ${\tt ZipDisk}$ (depending on the type

of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all

of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used

to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots

cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt),

iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual $\rm EL45A$ report.

The summary candidate totals are compared against the calculated sums for each candidate from, the ${\tt EL30A}$

report. Each of the values in each line on the EL30A side must match the same value on the EL45A side $\,$

and the Delta value must be zero.

This report is a comparison of the ballots cast in the two audit files.

5124052		+EL155		
	Machine Ba	llots Precinct(s)	Ballots I	Delta
5124264				
S127517				
S1125469				
S124572			· ·	
S127960			·	
5120611				
5128233		·		
S116581			·	
5126222			·	
5147236	•	·		
5120776			·	
5127977				
		-		
5130401		-		
5130714	•			
5135365	•		·	
5135826	5135365			
		0 Carnes Cross Rd 2		
	5120686	0 Cordesville	46	46
	5125680		60	60
5130191				
	5119670	0 Cross	17	17
	5130191		68	68
	5121495	0 Daniel Island 1	17	17
	5124052	0 Daniel Island 1	6	6
	5124275	0 Daniel Island 1	4	4
	5125371	0 Daniel Island 1	17	17
5133052	5125557	0 Daniel Island 1	8	8
	5128711	0 Daniel Island 1	8	8
	5133052	0 Daniel Island 1	18	18
5124275	5121495	0 Daniel Island 2	22	22
	5124052	0 Daniel Island 2	14	14
	5124275	0 Daniel Island 2	9	9
	5125371	0 Daniel Island 2	41	41
5133052	5125557	0 Daniel Island 2	11	11
5118692	5128711	0 Daniel Island 2	14	14
5120066	5133052	0 Daniel Island 2	33	33
5125946	5118692	0 Devon Forest 1	17	17
	5120066	0 Devon Forest 1	42	42
5128761	5125946	0 Devon Forest 1	25	25
5118692	5126377	0 Devon Forest 1	34	34
5120066	5128761	0 Devon Forest 1	45	45
5125946	5118692	0 Devon Forest 2	11	11
5126377	5120066	0 Devon Forest 2	54	54
5128761	5125946	0 Devon Forest 2	17	17
5122637	5126377	0 Devon Forest 2	22	22
5136037	5128761	0 Devon Forest 2	42	42
5117959	5122637	0 Eadytown		91
5118875		0 Eadytown	90	90
5130083	5117959	0 Hanahan 1	40	40
	5118875	0 Hanahan 1	8	8
5114362	5130083	0 Hanahan 1	98	98
	5114362	0 Hanahan 2	49	49

5123835	0 Hanahan 2	62 62
5122578	0 Hanahan 3	4 4
5122978	0 Hanahan 3	15 15
5129602	0 Hanahan 3	21 21
5131303	0 Hanahan 3	42 42
5125799	0 Hanahan 4	77 77
5132200	0 Hanahan 4	58 58
5119742	0 Hilton Cross Rd	113 113
5131996	0 Hilton Cross Rd	111 111
5125681	0 Huger	119 119
5126186 5123909	0 Huger	68 68 56 56
5123909	0 Jamestown 0 Jamestown	56 56 47 47
5127760	0 Lebanon	9 9
5128208	0 Lebanon	15 15
5126270	0 Macedonia	20 20
5136096	0 Macedonia	16 16
5121799	0 McBeth	71 71
5129194	0 McBeth	39 39
5123072	0 Moncks Corner 1	6 6
5123214	0 Moncks Corner 1	16 16
5123590	0 Moncks Corner 1	61 61
5126474	0 Moncks Corner 1	53 53
5123072	0 Moncks Corner 2	7 7
5123214	0 Moncks Corner 2	26 26
5123590	0 Moncks Corner 2	54 54
5124751	0 Moncks Corner 2	1 1
5126474	0 Moncks Corner 2	54 54
5121526	0 Moncks Corner 3	31 31
5123286	0 Moncks Corner 3	141 141
5126388	0 Moncks Corner 3	37 37
5126224	0 Moncks Corner 4	31 31
5129012	0 Moncks Corner 4	7 7
5129320	0 Moncks Corner 4	22 22
5134024	0 Moncks Corner 4	1 1
5117885	0 Pimlico	71 71
5124565	0 Pimlico	28 28
5128489	0 Pimlico	72 72
5120970	0 Pinopolis	1 1
5127032	0 Pinopolis	59 59
5133378	0 Pinopolis	15 15
5108244	0 Russellville	71 71 71
5124790	0 Russellville	260 260
5123231 5123847	0 Sangaree 1	35 35 53 53
5134338	0 Sangaree 1 0 Sangaree 1	53 53 9 9
5123231	0 Sangaree 1	39 39
5123231	0 Sangaree 2	80 80
5123047	0 Sangaree 2	24 24
5124124	0 Sangaree 3	23 23
5124813	0 Sangaree 3	26 26
5127821	0 Sangaree 3	65 65
5127021	0 Shulerville	18 18
5124822	0 Shulerville	49 49
5132303	0 St Stephen 1	98 98
5134608	0 St Stephen 1	205 205
5124814	0 St Stephen 2	136 136
5125944	0 St Stephen 2	37 37
5119428	0 Stratford 1	48 48
5126321	0 Stratford 1	21 21

5127063	0 Stratford 1	11 11
5132524	0 Stratford 1	20 20
5118208	0 Stratford 2	48 48
5122103	0 Stratford 2	41 41
5125109	0 Stratford 2	15 15
5128964	0 Stratford 2	26 26
5104605	0 Stratford 3	45 45
5106786	0 Stratford 3	34 34
5121676	0 Stratford 3	4 4
15124527	0 Stratford 3	27 27
•		
5127040	0 Stratford 3	52 52
5104605	0 Stratford 4	36 36
5106786	0 Stratford 4	34 34
5121676	0 Stratford 4	4 4
5124527	0 Stratford 4	29 29
5127040	0 Stratford 4	35 35
5118196	0 Wassamassaw 1	46 46
5122614	0 Wassamassaw 1	2 2
	•	
5123189	0 Wassamassaw 1	12 12
5123404	0 Wassamassaw 1	19 19
5126370	0 Wassamassaw 1	38 38
5124169	0 Wassamassaw 2	50 50
5127639	0 Wassamassaw 2	96 96
5134987	0 Wassamassaw 2	59 59
5118722	0 Westview 1	20 20
5110722		
	0 Westview 1	
5129538	0 Westview 1	35 35
5130809	0 Westview 1	28 28
5120019	0 Westview 2	34 34
5123129	0 Westview 2	99 99
5124404	0 Westview 2	26 26
5130728	0 Westview 2	4 4
5120019	0 Westview 3	21 21
5123129	0 Westview 3	55 55 <u> </u>
5124404	0 Westview 3	21 21
5130728	0 Westview 3	4 4
15119433	•	5 5
•	0 Beverly Hills	
5121488	0 Beverly Hills	29 29
5127273	0 Beverly Hills	29 29
5127747	0 Beverly Hills	62 62
5132314	0 Beverly Hills	27 27
5125282	0 Howe Hall 1	50 50
5127587	0 Howe Hall 1	164 164
5130225	0 Howe Hall 1	12 12
5149768	0 Howe Hall 1	1 1
5145700	0 Howe Hall 2	22 22
•		
5127587	0 Howe Hall 2	76 76
5130225	0 Howe Hall 2	9 9
5149768	0 Howe Hall 2	1 1
5118302	0 Liberty Hall	76 76
5120122	0 Liberty Hall	34 34
5128486	0 Liberty Hall	151 151
5119433	0 Medway	20 20
5121488	0 Medway	74 74
5121400	0 Medway	71 71
	-	
5127747	0 Medway	152 152
5128110	0 Medway	3 3
5132314	0 Medway	75 75
5124303	0 Whitesville 1	60 60
5125023	0 Whitesville 1	13 13

5132464	0 Whitesville 1	3	3
5140490	0 Whitesville 1	132	132
5124303	0 Whitesville 2	23	23
5125023	0 Whitesville 2	3	3
5132464	0 Whitesville 2	2	2
5140490	0 Whitesville 2	38	38
5121495	0 Daniel Island 3	32	32
5124052	0 Daniel Island 3	12	12
5124275	0 Daniel Island 3	9	9
5125371	0 Daniel Island 3	43	43
•			
5125557	0 Daniel Island 3	10	10
5128711	0 Daniel Island 3	5	5
5133052	0 Daniel Island 3	44	44
5121495	0 Daniel Island 4	25	25
5124052	0 Daniel Island 4	6	6
5124275	0 Daniel Island 4	8	8
5125371	0 Daniel Island 4		
		34	34
5125557	0 Daniel Island 4	19	19
5128711	0 Daniel Island 4	8	8
5133052	0 Daniel Island 4	33	33
5112970	0 The Village	58	58
5126350	0 The Village	11	11
5135685	0 The Village	33	33
5138317	0 The Village	45	45
5112970	0 Yellow House	103	103
5126350	0 Yellow House	16	16
5135685	0 Yellow House	62	62
5138317	0 Yellow House	43	43
5118196	0 Cane Bay	115	115
5122614	0 Cane Bay	3	3
	-		
5123189	0 Cane Bay	19	19
5123404	0 Cane Bay	42	42
5126370	0 Cane Bay	105	105
5121577	0 Discovery	22	22
5126132	0 Discovery	55	55
5129144	0 Discovery	23	23
5137393	0 Discovery	70	70
5132158	0 Fox Bank		57
		57	
5134014	0 Fox Bank	761	761
5122578	0 Hanahan 5	2	2
5122978	0 Hanahan 5	9	9
5129602	0 Hanahan 5	21	21
5131303	0 Hanahan 5	36	36
5118407	0 Moultrie	157	157
5119670	0 Moultrie	44	44
5130191	0 Moultrie		
		145	145
5126224	0 Old 52	42	42
5129012	0 Old 52	7	7
5129320	0 Old 52	26	26
5134024	0 Old 52	2	2
5124124	0 Royle	19	19
5124813	0 Royle	26	26
5127821	0 Royle	72	72
	_		
5121577	0 Seventy Eight	13	13
5126132	0 Seventy Eight	40	40
5129144	0 Seventy Eight	15	15
5137393	0 Seventy Eight	49	49
5118208	0 Stone Lake	51	51
5122103	0 Stone Lake	35	35 j
5125109	0 Stone Lake	19	19
, , = = = = = = = =	.,	1	

5128964			
5119428	<pre>0 Stone Lake 0 Stratford 5</pre>	20 53	20 53
5126321	0 Stratford 5	22	22
5127063	0 Stratford 5	10	10
5132524	0 Stratford 5	22	22
5118722	0 Westview 4	36	36
5127239	0 Westview 4	32	32
5129538	0 Westview 4	37	37
5130809	0 Westview 4	45	45
5120162	0 Foster Creek 1	50	50
5120102	0 Foster Creek 1	31	31
5134764	0 Foster Creek 1	13	13
5136773	0 Foster Creek 1	17	17
5120162	0 Foster Creek 2	57	57
5120162	0 Foster Creek 2	52	52
5134764	0 Foster Creek 2	22	22
5134704	0 Foster Creek 2	26	26
5120435	0 Foster Creek 2	41	41
	0 Foster Creek 3		
5128243	0 Harbour Lake	106	106
5118435	0 Harbour Lake	51	51
5119891	·	50	50
5131223	0 Harbour Lake	48	48
5131477	0 Harbour Lake	56	56
5118435	0 St. James	34	34
5119891	0 St. James	35	35
5131223	0 St. James 0 St. James	37 34	37 34
5131477 5119182	0 Sedgefield 1	103	103
5121819	0 Sedgefield 1		11
5123229	-	11 19	19
	0 Sedgefield 1	69	69
5119182 5121819	0 Sedgefield 2	2	2
5123229	0 Sedgefield 2	26	26
5123229	0 Sedgefield 2	62	62
5124825	0 Tramway	13	13
5124023	0 Tramway	15	
	0 Tramway		15
5130215	0 Tramway	51	51
5119197	0 Weatherstone	45	45
5124825	0 Weatherstone	10	10
5128028 5130215	0 Weatherstone	14	14
	<pre>0 Weatherstone 0 Absentee</pre>	50	50
5121626	·	502	502
5126965 5126965	0 Absentee 0 Failsafe	662 7	662 7

Berkeley Office Non-Match Report

Array of unique EL30A non matches

0: |President District 6|
1: |President District 1|

Array of unique EL155 non matches 0: |CONG006 President District 6| 1: |CONG001 President District 1|

Berkeley PEB Exceptions Report

Election: 2016 Dem PPP

Audit Date: 10:44:27, Thu Mar 3, 2016

WARNING: Precincts listed in this report have used more than one PEB to

open or close

iVotronic Machines. Inspect all the precinct materials closely,

especially the

Precinct Polling Results Tape to be sure that you have collected

PEB data

from all the iVotronic machines assigned to that precinct.

Precinct PEBs Used Comments

Berkeley PEB Exceptions Report

Election: 2016 Dem PPP Election date: 02/27/2016

Audit Date: 10:44:27, Thu Mar 3, 2016

iVo # Op PEB Open Time Cl PEB Close Time Exception

Type Precinct - Ballots Cast

The following machines(s) have audit records but no ballots were cast on them: VOTR. , - - - -, CAND VO, $\,$ 1 $\,$, $\,$ 3 Because they do not have ballots cast, they cannot be matched to a precinct.

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event log;

- 1: A machine that was opened and closed by different PEBs
- 2: A Machine that was not opened on Election Date could be either an absentee or test machine
- 3: A Machine that was not closed on Election Date could have had problem closing
- 4: A Machine that was not opened by $7\ \mathrm{am}\ -\ \mathrm{note}\ \mathrm{most}\ \mathrm{Absentee}\ \mathrm{machines}\ \mathrm{will}\ \mathrm{show}\ \mathrm{up}\ \mathrm{here}$
 - 5: A Machine that was closed before 7pm polls close at 7 PM
 - 6: A Machine that was not closed ever.
 - 7: A machine that has no ballots cast on it.

Each of the events above detected are reported on a separate line, each line contains the following information:

iVotronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.

Absentee and Failsafe precint machines are opened during the middle of the day several days before the election date of 02/27/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.

Berkeley PEB Open/Close Report Election: 2016 Dem PPP Audit Date: 10:44:27, Thu Mar 3, 2016

Precinct	Machine	PEB Used	
Alvin	5124264	to Open	to Close
Alvin	5127517		
Bethera	5125469		
Bonneau	5124572		
Bonneau	5127960		
Bonneau Beach	5120611		
Bonneau Beach	5128233		
Central	5116581		
Central	5126222		
Central	5147236		
Cainhoy	5120776		
Cainhoy	5127977		
Carnes Cross Rd 1	5120964		
Carnes Cross Rd 1	5130401		
Carnes Cross Rd 1	5130714		
Carnes Cross Rd 2	5135365		
Carnes Cross Rd 2	5135826		
Cordesville	5120686		
Cordesville	5125680		
Cross	5118407		
Cross	5119670		
Cross	5130191		
Daniel Island 1	5121495		
Daniel Island 1	5124052		
Daniel Island 1	5124275		
Daniel Island 1	5125371		
Daniel Island 1	5125557		
Daniel Island 1	5128711		
Daniel Island 1	5133052		
Daniel Island 2 Daniel Island 2	5121495		
Daniel Island 2 Daniel Island 2	5124052 5124275		
Daniel Island 2	5125371		
Daniel Island 2	5125557		
Daniel Island 2	5123337		
Daniel Island 2	5133052		
Devon Forest 1	5118692		
Devon Forest 1	5120066		
Devon Forest 1	5125946		
Devon Forest 1	5126377		
Devon Forest 1	5128761		
Devon Forest 2	5118692		
Devon Forest 2	5120066		
Devon Forest 2	5125946		
Devon Forest 2	5126377		
Devon Forest 2	5128761		
Eadytown	5122637		
Eadytown	5136037		
Hanahan 1	5117959		
Hanahan 1	5118875		
Hanahan 1	5130083		
Hanahan 2	5114362		
Hanahan 2	5123835		
Hanahan 3	5122578		

Hanahan 3	5122978
Hanahan 3	5129602
Hanahan 3	5131303
Hanahan 4	5125799
Hanahan 4	5132200
Hilton Cross Rd	5119742
Hilton Cross Rd	5131996
Huger	5125681
Huger	5126186
Jamestown	5123909
Jamestown	5127760
Lebanon	5122016
Lebanon	5128208
Macedonia Macedonia	5126070 5136096
McBeth	5121799
McBeth	5121799
Moncks Corner 1	5123134
Moncks Corner 1	5123072
Moncks Corner 1	5123590
Moncks Corner 1	5126474
Moncks Corner 2	5123072
Moncks Corner 2	5123214
Moncks Corner 2	5123590
Moncks Corner 2	5124751
Moncks Corner 2	5126474
Moncks Corner 3	5121526
Moncks Corner 3	5123286
Moncks Corner 3	5126388
Moncks Corner 4	5126224
Moncks Corner 4	5129012
Moncks Corner 4	5129320
Moncks Corner 4	5134024
Pimlico	5117885
Pimlico	5124565
Pimlico	5128489
Pinopolis	5120970
Pinopolis Pinopolis	5127032 5133378
Russellville	5108244
Russellville	5124790
Sangaree 1	5123231
Sangaree 1	5123847
Sangaree 1	5134338
Sangaree 2	5123231
Sangaree 2	5123847
Sangaree 2	5134338
Sangaree 3	5124124
Sangaree 3	5124813
Sangaree 3	5127821
Shulerville	5123109
Shulerville	5124822
St Stephen 1	5132303
St Stephen 1	5134608
St Stephen 2 St Stephen 2	5124814 5125944
St Stephen 2 Stratford 1	5125944
Stratford 1	5126321
Stratford 1	5120321
Stratford 1	5132524
551461614 1	0102021

Stratford 2	5118208
Stratford 2	5122103
Stratford 2	5125109
Stratford 2	5128964
Stratford 3	5104605
	5104005
Stratford 3	5121676
Stratford 3	5124527
Stratford 3	5127040
Stratford 4	5104605
Stratford 4	5106786
Stratford 4	5121676
Stratford 4	5124527
Stratford 4	5127040
Wassamassaw 1	5118196
Wassamassaw 1	5122614
Wassamassaw 1	5123189
Wassamassaw 1	5123404
Wassamassaw 1	5126370
Wassamassaw 2	5124169
Wassamassaw 2	5127639
Wassamassaw 2	5134987
Westview 1	5118722
Westview 1	5127239
Westview 1	5129538
Westview 1	5130809
Westview 2	5120019
Westview 2	5123129
Westview 2	5123129
Westview 2	5130728
	5120019
Westview 3	5123129
Westview 3	5124404
Westview 3	5130728
Beverly Hills	5119433
Beverly Hills	5121488
Beverly Hills	5127273
Beverly Hills	5127747
Beverly Hills	5132314
Howe Hall 1	5125282
Howe Hall 1	5127587
Howe Hall 1	5130225
Howe Hall 1	5149768
Howe Hall 2	5125282
Howe Hall 2	5127587
Howe Hall 2	5130225
Howe Hall 2	5149768
Liberty Hall	5118302
Liberty Hall	5120122
Liberty Hall	5128486
Medway	5119433
Medway	5121488
Medway	5127273
Medway	5127747
Medway	5128110
Medway	5132314
Whitesville 1	5124303
Whitesville 1	5125023
Whitesville 1	5123023
Whitesville 1	5140490
AATIT COO A T T T C T	0110100

Whitesville 2	5124303
Whitesville 2	5125023
Whitesville 2	5132464
Whitesville 2	5140490
Daniel Island 3	5121495
Daniel Island 3	5124052
Daniel Island 3	5124275
Daniel Island 3	5125371
Daniel Island 3	5125557
Daniel Island 3	5128711
Daniel Island 3	5133052
Daniel Island 4	5121495
Daniel Island 4	5124052
Daniel Island 4	5124275
Daniel Island 4	5125371
Daniel Island 4	5125557
Daniel Island 4	5128711
Daniel Island 4	5133052
The Village	5112970
The Village	5126350
The Village	5135685
The Village	5138317
Yellow House	5112970
Yellow House	5126350
Yellow House	5135685
Yellow House	5138317
Cane Bay	5118196
Cane Bay	5122614
Cane Bay	5123189
-	5123109
-	
Cane Bay	5126370
Discovery	5121577
Discovery	5126132
Discovery	5129144
Discovery	5137393
Fox Bank	5132158
Fox Bank	5134014
Hanahan 5	5122578
Hanahan 5	5122978
Hanahan 5	5129602
Hanahan 5	5131303
Moultrie	
MOUILIIE	5118407
	5118407 5119670
Moultrie	5119670
Moultrie Moultrie	5119670 5130191
Moultrie Moultrie Old 52	5119670 5130191 5126224
Moultrie Moultrie Old 52 Old 52	5119670 5130191 5126224 5129012
Moultrie Moultrie Old 52 Old 52 Old 52	5119670 5130191 5126224 5129012 5129320
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Old 52	5119670 5130191 5126224 5129012 5129320 5134024
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle	5119670 5130191 5126224 5129012 5129320 5134024 5124124
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle Seventy Eight	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821 5121577
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle Seventy Eight Seventy Eight	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821 5121577 5126132
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle Seventy Eight Seventy Eight Seventy Eight	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821 5121577 5126132 5129144
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle Seventy Eight Seventy Eight Seventy Eight Seventy Eight	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821 5121577 5126132 5129144 5137393
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle Seventy Eight Seventy Eight Seventy Eight	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821 5121577 5126132 5129144 5137393 5118208
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle Seventy Eight Seventy Eight Seventy Eight Seventy Eight	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821 5121577 5126132 5129144 5137393
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle Seventy Eight Seventy Eight Seventy Eight Seventy Eight Seventy Eight Stone Lake	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821 5121577 5126132 5129144 5137393 5118208
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle Seventy Eight Seventy Eight Seventy Eight Seventy Eight Seventy Eight Stone Lake Stone Lake	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821 5121577 5126132 5129144 5137393 5118208 5122103
Moultrie Moultrie Old 52 Old 52 Old 52 Old 52 Royle Royle Royle Seventy Eight Seventy Eight Seventy Eight Seventy Eight Seventy Eight Stone Lake Stone Lake	5119670 5130191 5126224 5129012 5129320 5134024 5124124 5124813 5127821 5121577 5126132 5129144 5137393 5118208 5122103 5125109

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Stratford 5
Stratford 5
Stratford 5
Westview 4
Westview 4
Westview 4
Westview 4
                                            5126321
                                            5127063
                                            5132524
                                            5118722
                                            5127239
                                           5129538
Westview 4
Foster Creek 1
Foster Creek 1
Foster Creek 1
Foster Creek 2
Foster Creek 3
Foster Creek 3
                                          5130809
                                        5120162
5120360
5134764
5136773
                                          5120162
5120360
                                          5134764
                                          5136773
Foster Creek 3
Foster Creek 3
Workhour Lake
                                          5120435
                                          5128243
                                           5118435
 Harbour Lake
                                           5119891
 Harbour Lake
                                           5131223
 Harbour Lake
                                           5131477
 St. James
                                           5118435
 St. James
                                           5119891
 St. James
                                           5131223
St. James
Sedgefield 1
Sedgefield 1
Sedgefield 1
Sedgefield 2
Sedgefield 2
Sedgefield 2
Tramway
 St. James
                                          5131477
                                          5119182
                                          5119182
5121819
5123229
5119182
5121819
                                           5123229
 Tramway
                                           5119197
 Tramway
                                           5124825
                                           5128028
 Tramway
                                           5130215
 Tramway
                                           5119197
 Weatherstone
                                          5124825
 Weatherstone
 Weatherstone
                                           5128028
 Weatherstone
                                           5130215
 Absentee
                                           5121626
 Absentee
                                            5126965
 Failsafe
                                            5126965
```

The following machines(s) have no ballots cast on them: VOTR. , - - - -, CAND VO, $\ 1$, $\ 3$

Berkeley PEB Use Report Election: 2016 Dem PPP

Audit Date: 10:44:27, Thu Mar 3, 2016

Precinct PEBs Used Comments

Alvin

Bethera

Bonneau

Bonneau Beach

Central

Cainhoy

Carnes Cross Rd 1

Carnes Cross Rd 2

Cordesville

Cross

Daniel Island 1

Daniel Island 2

Devon Forest 1

Devon Forest 2

Eadytown

Hanahan 1

Hanahan 2

Hanahan 3

Hanahan 4

Hilton Cross Rd

Huger

Jamestown

Lebanon

Macedonia

McBeth

Moncks Corner 1

Moncks Corner 2

Moncks Corner 3

Moncks Corner 4

Pimlico

Pinopolis

Russellville

Sangaree 1

Sangaree 2

Sangaree 3

Shulerville

St Stephen 1

St Stephen 2

Stratford 1

Stratford 2

Stratford 3

Stratford 4

Wassamassaw 1

Wassamassaw 2

Westview 1

Westview 2

Westview 3

Beverly Hills

Howe Hall 1

Howe Hall 2

Liberty Hall

Medway

Whitesville 1

Whitesville 2

Daniel Island 3 Daniel Island 4 The Village Yellow House Cane Bay Discovery Fox Bank Hanahan 5 Moultrie Old 52 Royle Seventy Eight Stone Lake Stratford 5 Westview 4 Foster Creek 1 Foster Creek 2 Foster Creek 3 Harbour Lake St. James Sedgefield 1 Sedgefield 2 Tramway Weatherstone Absentee Failsafe

80 precincts processed

How to read this report.

This is the PEB Used report. It lists the precints found in the Audit data and lists all the PEBs that were used by the poll workers to open and close the iVotronic machines in that. precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct,

then the County Election Commission must read ALL the PEBs used in that precinct to $\$

a precinct that has machines open or closed by more than one PEB should double check the Ballot

Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the

ballots have been collected and tabulated.

Berkeley Vote Level Audit Report

Election: 2016 Dem PPP

Audit Date: 10:46:29, Thu Mar 3, 2016

Precinct N							
 Office		EL30A			Audit Candidate		 Party
	Optica	al i	Vo		iVo		
							 -
0001 Alvi President 200 President	District 0	200	0	20	Hillary Cl O 0 Martin O'M		
President 19 President	District 0	6 19	0	19	Bernie San		
0002 Beth President 0 President 0 President 3 President	mera District 0 District 0 District 0	6 0 6 0 6 3	0 * 1	No Audit No Audit 3	Hillary Cl Data expec Martin O'M Data expec Bernie San 0 Willie Wil Data expec	ted or salley ted or saders	found
0003 Bonn President 90 President 0 President 18 President 2	District 0 District 0 District 0	90 1 0 1 18	0 * 1		Hillary Cl 0 Martin O'M Data expec Bernie San 0 Willie Wil 0	alley ted or i ders	found
President 58 President 0 President 20 President	0 District 0 District 0	1 58 1 0 1 20	0	20	Hillary Cl 0 Martin O'M Data expec Bernie San 0 Willie Wil Data expec	alley ted or d ders son	
0005 Cent President 169 President 0 President 76 President 1	District 0 District 0 District 0	169 1 0 1 76	0 * 1	16 No Audit 76 1	Hillary Cl 9 0 Martin O'M Data expec Bernie San 0 Willie Wil 0	alley ted or i ders	found

0007 Cainhoy President District 235 0 President District 0 0 President District 41 0 President District 1 0	235 6 0 6 41	0 23 0 * No Audit 0 41 0 1	Martin O'Malley Data expected or for Bernie Sanders	ound
0008 Carnes Cross President District 35 0 President District 1 0 President District 49 0 President District 0 0	1 35 1 1 1	0 35 0 1 0 49 0 * No Audit	Martin O'Malley 0 Bernie Sanders	ound
0009 Carnes Cross President District 61 0 President District 0 0 President District 21 0 President District 0 0	1 61 1 0 1 21	0 21	Martin O'Malley Data expected or for Bernie Sanders	
0010 Cordesville President District 90 0 President District 0 0 President District 15 0 President District 1 0	90 6 0 6 15	0 90 0 * No Audit 0 15	Hillary Clinton 0 Martin O'Malley Data expected or for Bernie Sanders 0 Willie Wilson 0	ound
0011 Cross President District 109 0 President District 0 0 President District 18 0 President District 0 0	109 6 0 6 18	0 * No Audit	Hillary Clinton 9 0 Martin O'Malley Data expected or for Bernie Sanders 0 Willie Wilson Data expected or for	
0012 Daniel Island President District 64 0 President District 0 0 President District 14 0 President District 0 0	1 64 1 0 1	0 14	Martin O'Malley Data expected or for Bernie Sanders	

Online						
President District 1						
President District 1			0	07	Hillary Clinton	
O		-	O	0 /	Martin O'Malley	
President District 1			0 * No	Audit		found
S5	· ·	•	0 10	Haare		Louna
O			0	55		
President District 6	President Distri	ct 1			Willie Wilson	
President District 6	0 0	0	0 * No	Audit	Data expected or	found
President District 6	President Distri	ct 6				
O	1 0	1	0	1	0	
President District 6	President Distri	ct 6			Martin O'Malley	
1	· ·	· ·	0 * No	Audit		found
President District 6	President Distri	ct 6			Bernie Sanders	
0 0 0 0 0 No Audit Data expected or found 0014 Devon Forest 1 President District 1 100 0 100 0 100 0 0 President District 1	_	_	0	1	0	
O014 Devon Forest 1 President District 1 100		ct 6				
President District 1	0 0	0	0 * No	Audit	Data expected or	found
President District 1	0014					
100					TI'11	
President District 1			0	1 0	_	
1			U	10		
President District 1			\cap	1	Martin O Mariey	
62		_	U	Τ.	Bornio Sandors	
President District 1			Ω	62		
0015 Devon Forest 2 President District 1 76 0 76 0 76 0 Martin O'Malley 0 0 0 66 0 President District 1 66 0 66 0 66 0 President District 1 3 0 3 0 3 0 3 0 0016 Eadytown President District 6 President District 1		-	O	02	•	
O015 Devon Forest 2 President District 1 76		_	0 * No	Audit		found
President District 1 76	ŭ	Ü	0 10	Haare	Data empereda of	Lound
76 0 76 0 President District 1 0 0 * No Audit Data expected or found President District 1 Bernie Sanders 66 0 66 0 66 0 66 0 President District 1 Willie Wilson 3 0 3 0 0016 Eadytown President District 6 Hillary Clinton 166 0 166 0 President District 6 Martin O'Malley 0 0 0 * No Audit Data expected or found President District 6 Willie Wilson 0 0 0 * No Audit Data expected or found 0020 Hanahan 1 Hillary Clinton 76 0 76 0 President District 1 Martin O'Malley 0 0 0 0 * No Audit Data expected or found President District 1 Martin O'Malley 0 0 0 * No Audit Data expected or found President District 1 Bernie Sanders 0 0 * N	0015 Devon Fore	st 2				
President District 1	President Distri	ct 1			Hillary Clinton	
0 0 0 * No Audit Data expected or found President District 1 Bernie Sanders 66 0 66 0 President District 1 Willie Wilson 0 0016 Eadytown Willie Wilson 0 President District 6 Hillary Clinton 166 0 166 0 President District 6 Martin O'Malley 0 0 * No Audit Data expected or found President District 6 Bernie Sanders 0 Willie Wilson 0 0 No Audit Data expected or found 0020 Hanahan 1 Hillary Clinton 76 0 76 0 President District 1 Martin O'Malley 0 0 0 No Audit Data expected or found President District 1 Bernie Sanders 68 0 68 0 President District 1 Willie Wilson 0	76 0	76	0	76	0	
President District 1 Bernie Sanders 66 0 66 0 President District 1 Willie Wilson 3 0 0016 Eadytown Bernie Sanders 0 President District 6 Hillary Clinton 166 0 President District 6 Martin O'Malley 0 0 0 * No Audit Data expected or found President District 6 Bernie Sanders 15 0 15 0 President District 6 Willie Wilson Willie Wilson 0 0 * No Audit Data expected or found 0020 Hanahan 1 Hesident District 1 Martin O'Malley 0 0 0 * No Audit Data expected or found President District 1 Bernie Sanders 0 0 * No Audit Data expected or found 0 0 * No Audit Data expected or found 0 President District 1 Bernie Sanders 0 0 0 * No Audit Data expected or found 0 0 * No Audit Data expected or found 0 0 * No Audit Data expected or found 0 0 * No Audit Data expected or found 0 0 0 * No Audit Data expected or found 0	President Distri	ct 1				
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President District 1 Willie Wilson 3 0 3 0 3 0 0 0 0 0 0 0 0 0 166 0 0 0 0 0 0 0 0 0	President Distri	ct 1			Bernie Sanders	
3 0 3 0 Hanahan 1 President District 1 President Di	66 0	66	0	66	0	
O016 Eadytown President District 6	President Distri	ct 1			Willie Wilson	
President District 6 166 0 166 0 166 0 166 0 166 0 Martin O'Malley 0 0 0 0 No Audit Data expected or found Bernie Sanders 15 0 15 0 President District 6 Willie Wilson 0 0 0 No No No No No No No N	3 0	3	0	3	0	
President District 6 166 0 166 0 166 0 166 0 166 0 Martin O'Malley 0 0 0 0 No Audit Data expected or found Bernie Sanders 15 0 15 0 President District 6 Willie Wilson 0 0 0 No No No No No No No N						
166 0 166 0 166 0 Martin O'Malley O O O O O Audit Data expected or found President District 6 Bernie Sanders 15 O 15 O Millie Wilson O O O O O O O O O O O O O O O O O O O					77'11 01' 1	
President District 6			0	1.0	-	
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15 0 15 0 Willie Wilson 0 0 0 0 0 * No Audit Data expected or found 0020 Hanahan 1 President District 1 Hillary Clinton 76 0 76 0 Martin O'Malley 0 0 0 0 * No Audit Data expected or found President District 1 Martin O'Malley 0 0 0 0 * No Audit Data expected or found President District 1 Bernie Sanders 68 0 68 0 68 0 President District 1 Willie Wilson	•	· ·	U ^ NO	Audit		Louna
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0 0 0 0 * No Audit Data expected or found 0020 Hanahan 1 President District 1 Hillary Clinton 76 0 76 0 76 0 President District 1 Martin O'Malley 0 0 0 0 * No Audit Data expected or found President District 1 Bernie Sanders 68 0 68 0 68 0 President District 1 Willie Wilson			O	13	· ·	
0020 Hanahan 1 President District 1 President District 1 O 0 76 President District 1 O 0 0 0 Martin O'Malley O 0 0 0 Martin O'Malley O 0 0 0 No Audit Data expected or found President District 1 Bernie Sanders 68 0 68 0 68 0 President District 1 Willie Wilson		_	0 * No	Andi+		found
President District 1 Hillary Clinton 76 0 76 0 76 0 76 President District 1 Martin O'Malley 0 0 0 0 * No Audit Data expected or found President District 1 Bernie Sanders 68 0 68 0 68 0 68 President District 1 Willie Wilson	0	O	0 NO	Audit	Data expected OI	Lound
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76 0 76 0 76 0 76 President District 1 Martin O'Malley 0 0 0 0 0 No Audit Data expected or found President District 1 Bernie Sanders 68 0 68 0 68 0 President District 1 Willie Wilson		ct 1			Hillarv Clinton	
President District 1			0	76		
0 0 0 0 Audit Data expected or found President District 1 Bernie Sanders 68 0 68 0 68 0 Willie Wilson		ct 1	-	. •		
President District 1 Bernie Sanders 68 0 68 0 68 0 President District 1 Willie Wilson			0 * No	Audit		found
68 0 68 0 68 0 President District 1 Willie Wilson	President Distri	ct 1				
			0	68		
2 0 2 0 2	President Distri	ct 1			Willie Wilson	
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0058 Med President 261 President 1 President 131 President 2	District 0 District 0 District 0	261 1 1 1 131	0 0 0	261 1 131 2	Martin Bernie	Clinton 0 O'Malley 0 Sanders 0 Wilson 0	
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0064 Yell President		1				Hillary Clinton
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President 80	District 0	6 80	0		80	Hillary Clinton
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President District 1
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0750 Absentee
President District 1
                            Hillary Clinton
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President District 1
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                           Bernie Sanders
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209 101 108
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President District 1
                           Willie Wilson
                   0
6 1 5
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President District 6
                           Hillary Clinton
496 199 297
                    0
                          297 0
President District 6
                            Martin O'Malley
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Bernie Sanders
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1 0
President District 6
31 5 26
                    0
                          26 0
President District 6
                          Willie Wilson
                    0
4 0 4
                          4 0
0800 Emergency
President District 1
                        Hillary Clinton
13 13 0 0 * All votes cast for this candidate
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^{*} No Audit Data for optical.

President	District	1	Martin O'Malley
0	0	0	0 * No Audit Data expected or found
President	District	1	Bernie Sanders
1	1	0	0 * All votes cast for this candidate

^{*} in this precient are optical.

^{*} No Audit Data for optical.

President	District	1	Willie Wilson
0	0	0	0 * No Audit Data expected or found
President	District	6	Hillary Clinton
12	12	0	0 * All votes cast for this candidate

^{*} in this precient are optical.

^{*} No Audit Data for optical.

President	District	6	Martin O'Malley
0	0	0	0 * No Audit Data expected or found
President	District	6	Bernie Sanders
3	3	0	0 * All votes cast for this candidate

^{*} in this precient are optical.

^{*} in this precient are optical.

^{*} No Audit Data for optical.

President District 6 0 0 0	Willie Wilson 0 * No Audit Data expected or found
0850 Failsafe President District 1 5 0 5	Hillary Clinton 0 5 0
President District 1 0 0 0 President District 1	Martin O'Malley 0 * No Audit Data expected or found Bernie Sanders
1 0 1 President District 1 1 0 1 President District 6	0 1 0 Willie Wilson 0 1 0 Hillary Clinton
0 0 0 0 President District 6 0 0 0	0 * No Audit Data expected or found Martin O'Malley 0 * No Audit Data expected or found
President District 6 0 0 0 President District 6	Bernie Sanders 0 * No Audit Data expected or found Willie Wilson
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 * No Audit Data expected or found
President District 1 5 5 0	Hillary Clinton 0 * All votes cast for this candidate
* in this precient are optica	1.
* No Audit Data for optical.	
President District 1 0 0 0 President District 1	Martin O'Malley 0 * No Audit Data expected or found Bernie Sanders
2 2 0	0 * All votes cast for this candidate
* in this precient are optica * No Audit Data for optical.	1.
President District 1 0 0 0 President District 6 4 4 0	Willie Wilson 0 * No Audit Data expected or found Hillary Clinton 0 * All votes cast for this candidate
* in this precient are optica	
* No Audit Data for optical.	
President District 6 0 0 0 President District 6 0 0 0 President District 6 0 0 0	Martin O'Malley 0 * No Audit Data expected or found Bernie Sanders 0 * No Audit Data expected or found Willie Wilson 0 * No Audit Data expected or found
0950 Failsafe Provisional President District 1 5 5 0	Hillary Clinton 0 * All votes cast for this candidate
* in this precient are optica	1.

* No Audit Data for optical.

President	District	1					Mart	in 0 ' 1	Malle	Y
0	0	0	0	*	No	Audit	Data	expe	cted o	or found
President	District	1					Bern	ie Sar	nders	
6	6	0	0	*	All	votes	cast	for	this	candidate

- * in this precient are optical.
- * No Audit Data for optical.

President	District	1						Willie Wilson
0	0	0		0	*	No	Audit	Data expected or found
President	District	6						Hillary Clinton
0	0	0		0	*	No	Audit	Data expected or found
President	District	6						Martin O'Malley
0	0	0		0	*	No	Audit	Data expected or found
President	District	6						Bernie Sanders
0	0	0		0	*	No	Audit	Data expected or found
President	District	6						Willie Wilson
0	0	0		0	*	No	Audit	Data expected or found
There was	no unmato	ched	audit	dat	ca			

How to read this report.

This is the vote level report. It compares the number of votes cast for each candidate in the

tabulation report with the number of ballots cast in the audit data for each candidates in each precinct.

The tabulated values as read from the EL30A report are reported in four categories; Total, Optical (Opt),

iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from $\,$

the actual report. In the ${\tt EL30A}$ report all ${\tt Write-in}$ votes are added together and reported as one

candidate name - Write-in. The ${\tt EL30A}$ does not report individual Write-in candidates.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical

scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type

of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all

of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used

to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots

cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots

cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as

part of the audit process. That process combines the individual machine data into a master audit

file, the EL155 Vote image log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine

Occunting the number of times a candidate name for a contest appears in a precint we get the number of

votes cast in that precinct for that candidates. That number should always match the number of votes cast

for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electonically readable audit files. So if the audit data ${\tt iVotronic}$ total votes

does not match the ${\tt EL30A}$ iVo value one of two things will occur. The first is if the iVotronic tabulated

is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in

the Audit side of the report; All votes cast for this candidate in this precient are optical No Audit

Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data

In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct

the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data,

the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finaly the audit software will search the audit data for any votes that were not found on the EL30A report.

If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not

find any unmatched audit data it will report; There was no unmatched audit data

Precinct Nur	mber / N	Jame					71 +		ı	
Office		EL3UA					Audit- Candidate			Party
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0001 Alvin										
0002 Bether	ra									
President D:		6					Hillary Cli	nton		
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President							Willie Wilson
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President	District	6					Martin O'Malley
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President	District	6					Willie Wilson
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0014 Devo	on Forest	1					
President							Willie Wilson
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0036 Pin	opolis							
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0056 Howe								
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0	0	0	0	*	No	Audit	Data expected or	found
0060 Whit	tesville 2)						
DU60 WNI) President							Martin O'Malley	
0	0	0	0	*	No	Audit	Data expected or	found
President			0	ىك	27 -	7 -1''	Willie Wilson	C1
0	0	0	Ü	*	No	Audit	Data expected or	found
	iel Island							
President	District	1	0	*	Nο	Nudi+	Martin O'Malley Data expected or	found
o President	District	0	U		NO	Audit	Willie Wilson	Lound
0	0	0	0	*	No	Audit	Data expected or	found
0062 Dani	iel Telano	1 4						
President							Martin O'Malley	
0	0	0	0	*	No	Audit	Data expected or	found
President O	District 0	1	^	*	NΤΩ	7114:+	Willie Wilson	found
U	U	U	U	^	MO	Audlt	Data expected or	Lound
0063 The		1						
President O	District 0	1	^	*	MA	71121+	Willie Wilson	found
u President	· ·	0	U	^	INO		Data expected or Martin O'Malley	Louila
0	0	0	0	*	No		Data expected or	found
President O	District 0	6 0	0	*	Nο	Δ11di+	Willie Wilson Data expected or	found
O	J	U	U	.,	TAO	AUUIL	Data expected Of	LOUIIU
0064 Yell		1					E-7 1 7 1 2 2 2 7 1 7	
President O	District 0	1	\cap	*	Nο	Andi+	Willie Wilson Data expected or	found
President	· ·	•	J		110	11UUI C	Martin O'Malley	Louila
_	0	0	^	.1.	3.7 -	70 -1 ' 1	Data expected or	C1

President District 0 0	0	0 *	· No	Audit	Willie Wilson Data expected or	found
0065 Cane Bay						
0066 Discovery President District 0 0	0	0 *	· No	Audit	Willie Wilson Data expected or	found
0067 Fox Bank						
0068 Hanahan 5 President District 0 0 President District 0 0 President District 0 0	0 2 6 0	0 *	No	Audit	Willie Wilson Data expected or Martin O'Malley Data expected or Willie Wilson Data expected or	found
0069 Moultrie					-	
President District 0 0	0	0 *	No	Audit	Martin O'Malley Data expected or	found
0070 Old 52 President District 0 0 President District 0 0	0				Martin O'Malley Data expected or Willie Wilson Data expected or	
0071 Royle President District 0 0	0	0 *	· No	Audit	Martin O'Malley Data expected or	found
0072 Seventy Eigh President District 0 0 President District 0 0	0				Martin O'Malley Data expected or Willie Wilson Data expected or	
0073 Stone Lake President District 0 0 President District 0 0	0				Martin O'Malley Data expected or Willie Wilson Data expected or	
0074 Stratford 5 President District 0 0	•				Martin O'Malley Data expected or	
0075 Westview 4 President District 0 0	0	0 *	· No	Audit	Martin O'Malley Data expected or	found
0076 Foster Creek President District 0 0		0 *	· No	Audit	Martin O'Malley Data expected or	found
0077 Foster Creek	2					
0070						

0078 Foster Creek 3

President District 0 0	1 0	0 *	No Audit	Martin O'Malley Data expected or	found
0079 Harbour Lake President District 0 0		0 *	No Audit	Martin O'Malley Data expected or	found
0080 St. James President District 0 0	1 0	0 *	No Audit	Willie Wilson Data expected or	found
0081 Sedgefield 1 President District 0 0 President District	1	0 *	No Audit	Martin O'Malley Data expected or Willie Wilson	found
0 0	0	0 *	No Audit	Data expected or	found
0082 Sedgefield 2 President District 0 0 President District 0 0	1			Martin O'Malley Data expected or Willie Wilson Data expected or	
President District	-			Martin O'Malley	
President District	6			Data expected or Willie Wilson	
0 0	0	0 *	No Audit	Data expected or	found
0083 Tramway President District 0 0 President District 0 0	0			Martin O'Malley Data expected or Willie Wilson Data expected or	
0084 Weatherstone President District 0 0 President District 0 0	1 0			Martin O'Malley Data expected or Willie Wilson Data expected or	
0750 Absentee					
0800 Emergency President District 13 13	1 0	0 *	All vote	Hillary Clinton es cast for this (candidate
* in this precient	are optica	1.			
* No Audit Data fo	r optical.				
President District 0 0 President District 1 1	0			Martin O'Malley Data expected or Bernie Sanders s cast for this ca	
* in this precient	are optica	1.			
* No Audit Data fo	r optical.				
President District 0 0	1 0	0 *	No Audit	Willie Wilson Data expected or	found

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President District 6 Hillary Clinton
12 12 0 0 * All votes cast for this candidate
* in this precient are optical.
* No Audit Data for optical.
President District 6
                                                                   Martin O'Mallev
President District 6 Martin O'Malley
0 0 0 * No Audit Data expected or found
President District 6 Bernie Sanders
3 0 * All votes cast for this candidate
* in this preciont are optical.
* No Audit Data for optical.
President District 6
                                                                    Willie Wilson
President District 6 Willie Wilson
0 0 * No Audit Data expected or found
0850 Failsafe
O850 Failsafe
President District 1

O O O O O NO Audit Data expected or found Hillary Clinton
OPresident District 6
OPRESIDENT OF NO Audit Data expected or found Willie Wilson
OPRESIDENT OF NO Audit Data expected or found Data expected or found Data expected or found Data expected or found
0900 Provisional
                      onal
trict 1 Hillary Clinton
0 * All votes cast for this candidate
President District 1
* in this precient are optical.
* No Audit Data for optical.
* in this precient are optical.
* No Audit Data for optical.
President District 1
                                                                    Willie Wilson
President District 1 WILLIE WILSON

0 0 0 * No Audit Data expected or found

President District 6 Hillary Clinton

4 0 0 * All votes cast for this candidate
* in this precient are optical.
* No Audit Data for optical.
                                                         Martin O'Malley
President District 6
President District 6 Martin O'Malley
0 0 * No Audit Data expected or found
```

President	District	6					Bernie Sanders
0	0	0	0	*	No	Audit	Data expected or found
President	District	6					Willie Wilson
0	0	0	0	*	No	Audit	Data expected or found

0950 Failsafe Provisional

Hillary Clinton President District 1 Hillary Clinton
5 0 * All votes cast for this candidate

- * in this precient are optical.
- * No Audit Data for optical.

President	District	1					Marti	n 0'1	Malley	Y
0	0	0	0	*	No At	udit	Data	expe	cted o	or found
President	District	1					Berni	e Sar	nders	
6	6	0	0	*	All v	votes	cast	for	this	candidate

- * in this precient are optical.
- * No Audit Data for optical.

President	District	1						Willie Wilson
0	0	0		0	*	No	Audit	Data expected or found
President	District	6						Hillary Clinton
0	0	0		0	*	No	Audit	Data expected or found
President	District	6						Martin O'Malley
0	0	0		0	*	No	Audit	Data expected or found
President	District	6						Bernie Sanders
0	0	0		0	*	No	Audit	Data expected or found
President	District	6						Willie Wilson
0	0	0		0	*	No	Audit	Data expected or found
There was	no unmato	ched	audit	dat	-a			

How to read this report.

precinct.

cast for transmission to the tabulation system.

file, the EL155 Vote image log.

found.